

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs.4,375/- towards Supplying of 2 Nos. Toner Cartridges to of HP Printers of Home Department-Sanctioned-Orders-Issued.

HOME(OP.II) DEPARTMENT

G.O.Rt.No. 1312

Dated:30.07.2009

Read:

- 1) from Home (Police Budget) Department, Note dated: 2-4-2009.
- 2) from Home (Printing) Department, Note dated: 6-5-2009.
- 3) From M/s Compusun Technologies, Surya Teja Appartments, Trimulgherry, Secunderabad, Bill No.3152, dated: 10-7-2009.

ORDER:

Sanction is hereby accorded for payment of Rs.4,375/- (Rupees Four thousand Three hundred and Seventy Five only) towards supply of 2 Nos. Tonner Cartridges to HP Printers of Home Department.

2. The expenditure sanction in pare-1 above shall be debited to "2052-Secretariat General Service – MH-090-Secretariat – SH (08)-Home Department – 130-Office Expenses, 132-Other Office Expenses".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Compusun Technologies, Secunderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Compusun Technologies, Surya Teja Appartments,
Trimulgherry, Secunderabad
The Home (OP-II-Claims) Department.
Copy to the Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER:://

SECTION OFFICER